

Supporting Schedule #2 for:

Invoice No. 20298

Billing #21

Date 7-30-57

F. S. 99

The following costs were incurred in connection with the work on this contract:

<u>Date</u>		<u>Charge</u>	<u>Total</u>
2-29-56	Pacific Telephone and Telegraph		
	TWX to WA	\$ 2.25	
	Federal Tax	<u>.23</u>	<u>\$ 2.48</u>

I hereby certify, as an officer of this corporation, that all of the above noted costs have been incurred in the performance of this contract and are true and just.

HYCON MFG. COMPANY



Vice President

FOIAb3a

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